

IN RE:
CHARLOTTE DAMPIER

CASE NO. 04 B 46914

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2534

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/21/2004 and was confirmed 03/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 34.11% from remaining funds.

The case was paid in full 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASPIRE	UNSECURED	777.71	.00	265.25
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DOMINICKS FINER FOODS~	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES	UNSECURED	76.08	.00	25.95
MISTER SHOP	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED OTH	292.36	.00	99.69
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
MIDWEST VERIZON WIRELESS	UNSECURED	1275.87	.00	435.15
VILLAGE OF BELLWOOD	UNSECURED	NOT FILED	.00	.00
WALGREENS	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	1069.51	.00	364.77
BERKELEY FINER FOODS	UNSECURED	NOT FILED	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			249.19
DEBTOR REFUND	REFUND			18.94

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,158.94	
PRIORITY		.00
SECURED		.00
UNSECURED		1,190.81
ADMINISTRATIVE		2,700.00

TRUSTEE COMPENSATION		249.19
DEBTOR REFUND		18.94
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TOTALS	4,158.94	4,158.94

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE